

WATERSIDE SECURITY EVALUATION GUIDE

(FOR LOCAL USE ONLY - Do not forward to higher authorities unless specifically requested)

PART A - GENERAL WATERSIDE SECURITY INFORMATION

1. UNIT/ACTIVITY BEING SURVEYED

2. SECURITY OFFICER

a. NAME *(Last, First, Middle Initial)*

b. OFFICE ADDRESS

c. ORGANIZATION

d. TELEPHONE NUMBER *(Include Area Code)*

e. SURVEY DATE *(YYMMDD)*

YES	NO	3. IS THE SECURITY OFFICER INCLUDED IN ALL INITIAL CONSTRUCTION REVIEW PROCESSES? <i>(If No, give details. Use additional sheets as necessary.)</i>

PART B - SECURITY PLANNING

YES	NO	
		4. DOES THE PORT FACILITY HAVE A CURRENT PORT SECURITY PLAN (PSP)?
		IF YES, GIVE THE DATE OF THE PLAN.
		5. DOES THE PSP INCLUDE:
		a. PREVENTIVE MEASURES TO REDUCE OPPORTUNITIES FOR INTRODUCTION TO BOMBS?
		b. PROCEDURES FOR EVALUATING AND HANDLING BOMB THREATS?
		c. POLICY FOR EVACUATION AND SAFETY OF PERSONNEL?
		d. PROCEDURES TO BE USED TO SEARCH FOR BOMBS?
		e. PROCEDURES IN THE EVENT A BOMB OR SUSPECTED BOMB IS FOUND ON THE PORT?
		f. PROCEDURES FOR OBTAINING ASSISTANCE AND SUPPORT OF LAW ENFORCEMENT AND EXPLOSIVE ORDNANCE DISPOSAL UNITS?
		g. PROCEDURES TO BE TAKEN IN THE EVENT OF A BOMB EXPLOSION OR DETONATION?
		6. DOES THE PORT HAVE A COUNTER SABOTAGE PROGRAM?
		7. DOES THE SECURITY OFFICER ENSURE THAT PHYSICAL SECURITY SURVEYS ARE CONDUCTED AT LEAST ANNUALLY?

8. HOW OFTEN DOES THE PORT REQUEST A THREAT ASSESSMENT?

9. COMMENTS ON SECURITY PLANNING

PART C - SECURITY MEASURES

YES	NO	
		10. DOES THE PORT FACILITY HAVE A LOSS PREVENTION PLAN?
		11. WHAT IS THE DATE OF THE PORT FACILITIES MOST RECENT RISK AND THREAT ANALYSIS?
		12. HAVE AREAS BEEN DESIGNATED IN WRITING BY THE PORT OPERATOR AS RESTRICTED AREAS AS NECESSARY?
		13. ARE THE BASIC SECURITY MEASURES FOR RESTRICTED AREAS IN EFFECT?
		14. ARE ALL RESTRICTED AREA POINTS APPROPRIATELY POSTED?
		15. ARE SECURITY MEASURES IN EFFECT TO PROTECT:
		a. ELECTRICAL POWER SUPPLIES AND TRANSMISSION FACILITIES?
		b. COMMUNICATION CENTERS/EQUIPMENT?
		c. ARMS, AMMUNITION AND DANGEROUS CARGOES?
		16. ARE PHYSICAL SURVEYS OF THE PORT CONDUCTED AT LEAST ANNUALLY UNDER THE AUSPICES OF THE SECURITY OFFICER?
		17. WHAT IS THE DATE OF THE MOST RECENT PHYSICAL SECURITY INSPECTION, AUDIT, OR REVIEW BY AN IMMEDIATE SUPERVISOR IN THE PORT?
		18. DOES THE PORT HAVE AN AFTER-HOURS OR WEEKEND RESTRICTED AREA SECURITY CHECK BY THE SECURITY FORCE?
		ARE THE RESULTS OF SECURITY CHECKS PROMPTLY REPORTED TO THE PORT SECURITY OFFICER?
		19. DOES THE PORT HAVE A PRIVATELY OWNED VEHICLE (POV) PARKING PLAN? IF YES, DOES IT INCLUDE:
		a. RESTRICTION OF POV PARKING IN EXCLUSIVE AND LIMITED AREAS?
		b. FENCE/ENCLAVE PARKING IN CONTROLLED AREAS?
		20. DOES THE PORT HAVE A TRAFFIC CONTROL PROGRAM?
21. COMMENTS ON SECURITY MEASURES		

PART D - THE SECURITY FORCE

YES	NO	
		22. IS THE PRESENT SECURITY FORCE STRENGTH AND COMPOSITION COMMENSURATE WITH THE DEGREE OF SECURITY PROTECTION REQUIRED BY DOD/DOT REGULATION?
		23. ARE ALL SECURITY POSTS, FIXED AND MOBILE, PROVIDED WITH SECURITY FORCE ORDERS?
		24. ARE SECURITY FORCE ORDERS REVIEWED BY THE SECURITY OFFICER FOR CURRENCY AT LEAST MONTHLY?
		25. ARE SECURITY FORCE PERSONNEL INSPECTED BY A SUPERVISOR PRIOR TO BEING POSTED?
		26. DO SUPERVISORS INSPECT EACH POST/PATROL/ACTIVITY AT LEAST TWICE PER SHIFT?
		27. DOES PORT OF LOCAL COMMUNITY MAINTAIN AN ORGANIZED AND EQUIPPED CRISIS RESPONSE FORCE?
		28. DOES THE CRISIS RESPONSE FORCE RECEIVE ADEQUATE TRAINING?
		29. HOW MANY PERSONNEL ARE AVAILABLE WITHIN THE PORT?
		30. OUTSIDE THE PORT, HOW MANY ADDITIONAL SECURITY FORCES COULD BE BROUGHT IN WITH:
		a. ONE HOUR NOTICE?
		b. FOUR HOUR NOTICE?
		c. ANY PERTINENT COMMENTS?
		31. HAS LIAISON BEEN ESTABLISHED WITH LOCAL, STATE, AND FEDERAL LAW ENFORCEMENT AGENCIES WHEREBY EARLY WARNING OF A THREAT SITUATION WILL BE PROVIDED?
		32. DO SECURITY FORCE PERSONNEL RECORD OR REPORT THEIR PRESENCE AT KEY POINTS IN THE PORT BY MEANS OF:
		a. PORTABLE WATCH CLOCKS?
		b. GENERAL WATCH CLOCK STATIONS?
		c. TELEPHONES?
		d. TWO-WAY RADIO COMMUNICATIONS EQUIPMENT?
		e. OTHER?
		f. ARE GUARD ASSIGNMENTS, TIMES AND PATROL ROUTES VARIED AT FREQUENT INTERVALS TO AVOID ESTABLISHING ROUTINES?
		g. IF YES, WHAT ARE THE INTERVALS?

PART D - THE SECURITY FORCE *(Continued)*

33. COMMENTS ON THE SECURITY FORCE

PART E - SECURITY FORCE TRAINING

YES	NO	
		34. DOES THE PORT FACILITY PROVIDE PRESCRIBED SECURITY FORCE TRAINING?
		35. DOES THE PORT FACILITY PROVIDE LESSON PLANS TO COVER ALL FACETS OF SECURITY AND LAW ENFORCEMENT?
		36. IS "OUTSIDE" LAW ENFORCEMENT/SECURITY TRAINING PROVIDED?
		IF YES, LIST NAME(S) OF SCHOOL(S):
		37. ARE INDIVIDUAL TRAINING RECORDS MAINTAINED FOR SECURITY FORCE PERSONNEL?
		38. DO ALL SECURITY FORCE PERSONNEL, WHO ARE REQUIRED TO BEAR FIREARMS, RECEIVE TRAINING?
		39. DO ALL SECURITY PERSONNEL RECEIVE INDOCTRINATION IN THE USE OF FORCE?

40. COMMENTS ON SECURITY FORCE TRAINING

PART F - SECURITY FORCE COMMUNICATIONS

YES	NO	
		41. DOES THE ACTIVITY SECURITY FORCE HAVE ITS OWN COMMUNICATIONS SYSTEM WITH DIRECT COMMUNICATIONS BETWEEN SECURITY HEADQUARTERS AND SECURITY ELEMENTS?
		42. IS THERE AN AUXILIARY POWER SUPPLY FOR THE COMMUNICATIONS SYSTEMS?
		43. IS THERE SUFFICIENT EQUIPMENT TO MAINTAIN CONTINUOUS COMMUNICATIONS WITH EACH ELEMENT OF THE SECURITY FORCE?
		44. IS THERE ALTERNATE MEANS OF COMMUNICATION AVAILABLE TO THE SECURITY FORCE?
		IF YES, IS IT COMPARABLE TO THE MAIN SOURCE OF COMMUNICATIONS?
		45. WHAT IS THE PRIMARY MEANS OF COMMUNICATION FOR THE SECURITY FORCE?
		46. WHAT IS THE ALTERNATE MEANS OF COMMUNICATION FOR THE SECURITY FORCE?
		47. RADIO COMMUNICATIONS:
		a. ARE PROPER RADIO PROCEDURES PRACTICED?
		b. IS ALL COMMUNICATIONS EQUIPMENT PROPERLY MAINTAINED?
		c. ARE THERE AT LEAST TWO DEDICATED RADIO FREQUENCIES FOR SECURITY FORCE USE?
		d. ARE PORTABLE RADIOS EQUIPPED WITH MULTIPLE-FREQUENCY CAPABILITY?
		e. ARE PORTABLE RADIOS EQUIPPED WITH AN AUTOMATIC-TILT OR SWITCH-ACTIVATED DURESS FREQUENCY?
		48. DOES THE SECURITY FORCE USE A DURESS CODE FOR EMERGENCY SITUATIONS?
		49. IS THE DURESS CODE CHANGED AT LEAST MONTHLY?
		50. IS THE COMMUNICATIONS CENTER AFFORDED ADEQUATE PHYSICAL SECURITY AGAINST ARMED INTRUSION?
		51. ARE COMMUNICATION SYSTEMS CAPABLE OF BEING USED TO TRANSMIT INSTRUCTIONS TO ALL KEY POSTS SIMULTANEOUSLY IN A RAPID AND TIMELY MANNER?

52. COMMENTS ON SECURITY FORCE COMMUNICATIONS

PART G - SECURITY EQUIPMENT

YES	NO	
		53. DOES THE SECURITY FORCE HAVE SUFFICIENT VEHICLES TO MAINTAIN PATROLS, RESPOND TO ALARMS AND EMERGENCIES, AND MAINTAIN SUPERVISION?
		a. ARE SECURITY FORCE VEHICLES EQUIPPED WITH:
		(1) SIGNS CONSPICUOUSLY IDENTIFYING THE VEHICLES AS SECURITY POLICE VEHICLES?
		(2) EMERGENCY EXTERIOR OVERHEAD LIGHTS?
		(3) ELECTRONIC SIREN?
		b. DO SECURITY FORCE VEHICLES HAVE RELATIVELY LOW MILEAGE?
		54. HOW OFTEN DO THE SECURITY OFFICERS AND SUPERVISORY PERSONNEL REVIEW THE FIREARMS AND AMMUNITION REQUIREMENTS TO ENSURE THEIR ADEQUACY?
		55. DO OBSERVATION TOWERS PROVIDE SECURITY PERSONNEL WITH OBSERVATIONS OF SECURITY AREAS?
		56. WHAT TYPE OF AMMUNITION IS USED BY ARMED SECURITY FORCE PERSONNEL?
		57. IS AMMUNITION PROPERLY SECURED FOR AND ISSUED ONLY TO AUTHORIZED PERSONNEL?
		58. ARE WEAPONS STORED AND SECURED WHEN NOT IN USE?
		59. ARE DUTIES OTHER THAN THOSE RELATED TO SECURITY PERFORMED BY SECURITY PERSONNEL?
		60. DOES THE PORT FACILITY PROVIDE DEVICES AND SPECIALIZED EQUIPMENT FOR USE BY THE SECURITY FORCE?
		61. DOES THE PORT PROVIDE SECURITY FORCE PERSONNEL WITH INDIVIDUAL EQUIPMENT?

62. COMMENTS ON SECURITY EQUIPMENT

PART H - PERSONNEL AND VEHICLE MOVEMENT CONTROL

YES	NO	
		63. IS A PASS OR BADGE IDENTIFICATION SYSTEM IN EFFECT TO IDENTIFY ALL PERSONNEL WITHIN THE CONFINES OF RESTRICTED AREAS?
		64. ARE PERSONNEL WHO REQUIRE INFREQUENT ACCESS TO A RESTRICTED AREA OR HAVE NOT BEEN ISSUED A PERMANENT PASS OR BADGE FOR SUCH, TREATED AS "VISITORS," AND ISSUED A VISITORS BADGE OR PASS?
		65. DO GUARDS AT CONTROL POINTS COMPARE BADGES TO BEARERS, BOTH UPON ENTRY AND EXIT?
		a. IF NO, UPON ENTRY ONLY?
		b. IF NO, UPON EXIT ONLY?
		66. IS THE PERSONNEL IDENTIFICATION AND CONTROL SYSTEM SUPERVISED AT ALL LEVELS?
		67. ARE BADGES AND SERIAL NUMBERS RECORDED AND CONTROLLED BY RIGID ACCOUNTABILITY PROCEDURES?
		68. ARE LOST BADGES REPLACED WITH BADGES BEARING DIFFERENT SERIAL NUMBERS?
		69. HAVE PROCEDURES BEEN ESTABLISHED THAT PROVIDE FOR ISSUANCE OF TEMPORARY BADGES FOR INDIVIDUALS WHO HAVE FORGOTTEN THEIR PERMANENT BADGES?
		70. ARE BADGES OF SUCH DESIGN AND APPEARANCE AS TO ENABLE GUARDS, AND OTHER PERSONNEL TO RECOGNIZE QUICKLY AND POSITIVELY THE AUTHORIZATIONS AND LIMITATIONS APPLICABLE TO THE BEARER?
		71. ARE PROCEDURES IN EXISTENCE TO ENSURE THE RETURN OF IDENTIFICATION BADGES UPON TERMINATION OF EMPLOYMENT OR ASSIGNMENT?
		72. HAVE EFFECTIVE VISITOR ESCORT PROCEDURES BEEN ESTABLISHED WHEN NECESSARY?
		73. ARE VISITORS ESCORTED WITHIN RESTRICTED AREAS WHEN NECESSARY?
		74. ARE PERMANENT RECORDS OF VISITS MAINTAINED?
		IF YES, BY WHOM ARE THESE RECORDS KEPT?
		75. ARE POVS AND CONTRACTOR VEHICLES WHICH ARE ALLOWED ROUTINE ACCESS TO THE INSTALLATION REGISTERED WITH THE SECURITY OFFICE?
		76. ARE RANDOM ADMINISTRATIVE INSPECTIONS MADE OF AUTOMOBILES?
		77. ARE ADMINISTRATIVE INSPECTION PROCEDURES ISSUED BY THE PORT AUTHORITY?
		IF YES, ARE THEY CONCISE AND SPECIFIC?

78. COMMENTS ON PERSONNEL AND VEHICLE MOVEMENT CONTROL

PART I - BARRIERS AND OPENINGS

YES	NO	
		79. DOES THE FENCED PORTION OF THE PORT AREA BARRIER MEET THE MINIMUM SPECIFICATIONS FOR SECURITY FENCING?
		a. IS IT OF CHAIN LINK (CYCLONE) COMPOSITION?
		b. IS IT CONSTRUCTED OF 9-GAUGE OR HEAVIER WIRE?
		c. IS THE MESH OPENING NO LARGER THAN TWO INCHES?
		d. IS THE SALVAGE TWISTED AND BARBED AT TOP AND BOTTOM?
		e. IS THE BOTTOM OF THE FENCE WITHIN TWO INCHES OF SOLID GROUND?
		IN AREAS WHERE THE FENCE EXCEEDS TWO INCHES FROM SOLID GROUND, HAVE COMPENSATORY MEASURES BEEN TAKEN?
		f. IS THE TOP GUARD STRUNG WITH BARBED WIRE (OR BARBED TAPE/RAZOR EDGE) AND ANGLED OUTWARD FROM THE PROTECTED SITE AND UPWARD AT A 45-DEGREE ANGLE?
		g. IS THE FENCE AT LEAST EIGHT FEET IN HEIGHT (INCLUDING OUTRIGGER) IN ALL REQUIRED AREAS?
		80. DOES THE PORT FACILITY PROVIDE FOR SECURITY FORCE INSPECTION OF THE SECURITY BARRIER, INCLUDING CLEAR ZONES, AT LEAST ONCE PER MONTH?
		a. ARE DEFICIENCIES NOTED?
		b. ARE REMEDIAL ACTIONS PROMPTLY EFFECTED?
		81. IS MASONRY WALL USED AS PART OF THE BARRIER?
		IF YES, DOES IT MEET MINIMUM SPECIFICATIONS FOR SECURITY FENCING?
		82. DO BUILDING WALLS, FLOORS AND ROOFS FORM A PART OF THE BARRIER?
		IF YES, DO THEY PROVIDE SECURITY EQUIVALENT TO THAT PROVIDED BY THE SECURITY BARRIER?
		83. ARE ALL OPENINGS PROPERLY SECURED?
		84. DOES A BUILDING FORM A PART OF THE BARRIER?
		IF YES, DOES IT PRESENT A POTENTIAL PENETRATION HAZARD AT THE POINT OF JUNCTURE WITH THE PERIMETER SECURITY FENCING?
		85. DOES A BODY OF WATER FORM ANY PART OF THE BARRIER?
		IF YES, ARE ADDITIONAL SECURITY MEASURES PROVIDED?
		86. ARE OPENINGS SUCH AS CULVERTS, TUNNELS, AND MANHOLES FOR SEWERS AND UTILITY ACCESS, AND SIDEWALK ELEVATORS WHICH PERMIT ACCESS TO THE PORT RESTRICTED AND SECURED?
		87. ARE ALL PORTALS IN PERIMETER BARRIERS GUARDED AND/OR SECURED?
		88. DO THE GATES AND/OR OTHER ENTRANCES IN PERIMETER BARRIERS EXCEED THE NUMBER REQUIRED FOR SAFE AND EFFICIENT OPERATIONS?
		89. ARE ALL PERIMETER BARRIER PORTALS EQUIPPED WITH SECURE LOCKING DEVICES?
		ARE THEY LOCKED WHEN NOT IN USE?
		90. DO ALL GATES PROVIDE PROTECTION EQUIVALENT TO THAT PROVIDED BY THE BARRIER OF WHICH THEY ARE PART?
		91. ARE PRESCRIBED CLEAR ZONES MAINTAINED ON BOTH SIDES OF THE RESTRICTED AREA BARRIERS?
		92. IF CLEAR ZONE REQUIREMENTS CANNOT BE MET, HAVE COMPENSATORY SECURITY MEASURES BEEN IMPLEMENTED?
		93. ARE ANY PERIMETERS PROTECTED BY INTRUSION DETECTION SYSTEMS (IDS)?

94. COMMENTS ON BARRIERS AND OPENINGS

PART J - PROTECTIVE LIGHTING

YES	NO	
		95. IS THE PERIMETER AND RESTRICTED AREA PROVIDED PROTECTIVE LIGHTING? IF YES:
		a. DOES THE PROTECTIVE LIGHTING MEET ADEQUATE INTENSITY REQUIREMENTS?
		b. ARE THE ZONES OF ILLUMINATION FROM LAMPS DIRECTED DOWNWARD AND AWAY FROM GUARD PERSONNEL?
		c. IS PERIMETER PROTECTIVE LIGHTING UTILIZED SO THAT SECURITY FORCE PATROL PERSONNEL REMAIN IN COMPARATIVE DARKNESS?
		d. ARE LIGHTS CHECKED AT LEAST WEEKLY FOR PROPER OPERATION PRIOR TO DARKNESS?
		e. ARE REPAIRS TO LIGHTS AND REPLACEMENT OF INOPERATIVE LAMPS EFFECTED IMMEDIATELY OR IN A REASONABLE TIME?
		96. IS ADDITIONAL LIGHTING PROVIDED AT ACTIVE PORTALS AND POINTS OF POSSIBLE INTRUSION?
		97. DOES THE PORT FACILITY HAVE A DEPENDABLE SOURCE OF POWER FOR ITS PROTECTIVE LIGHTING SYSTEM?
		98. DOES THE PORT FACILITY HAVE A DEPENDABLE AUXILIARY (EMERGENCY) SOURCE OF POWER FOR PROTECTIVE LIGHTING?
		IF YES, IS THE POWER SUPPLY FOR THE PROTECTIVE LIGHTING SYSTEM PROTECTED?
		99. ARE THERE PROVISIONS FOR STANDBY OR EMERGENCY PROTECTIVE LIGHTING?
		IF YES, IS THE STANDBY OR THE EMERGENCY EQUIPMENT TESTED AT LEAST MONTHLY?
		100. CAN THE EMERGENCY BACKUP POWER SUPPLY BE RAPIDLY SWITCHED INTO OPERATION WHEN NEEDED?
		101. IS THE EMERGENCY BACKUP POWER SUPPLY SELF-STARTED?
		102. IS THE PROTECTIVE LIGHTING/EMERGENCY OR STANDBY POWER SOURCE LOCATED WITHIN A RESTRICTED AREA?
		103. IS PARALLEL CIRCUITRY USED IN THE WIRING?
		104. ARE MULTIPLE CIRCUITS USED?
		IF YES, ARE PROPER SWITCHING ARRANGEMENTS PROVIDED?
		105. ARE SWITCHES AND CONTROLS PROPERLY LOCATED, CONTROLLED AND PROTECTED?
		a. ARE THEY WEATHERPROOF AND TEMPER-RESISTANT?
		b. ARE THEY READILY ACCESSIBLE TO SECURITY PERSONNEL?
		c. ARE THEY LOCATED SO THAT THEY ARE INACCESSIBLE FROM OUTSIDE THE PERIMETER BARRIER?
		d. IS THERE A CENTRALLY LOCATED SWITCH TO CONTROL PROTECTIVE LIGHTING?
		106. IS THE PROTECTIVE LIGHTING SYSTEM DESIGNED AND LOCATIONS RECORDED SO THAT REPAIRS CAN BE MADE RAPIDLY IN AN EMERGENCY?
		107. ARE MATERIALS AND EQUIPMENT IN SHIPPING AND STORAGE AREAS PROPERLY ARRANGED TO PROVIDE ADEQUATE LIGHTING?
		108. IF BODIES OF WATER FORM A PART OF THE PERIMETER, IS ADEQUATE LIGHTING PROVIDED WHERE DEEMED APPROPRIATE?

109. COMMENTS ON PROTECTIVE LIGHTING

PART K- INTRUSION DETECTION SYSTEM

YES	NO	
		110. DOES THE PORT FACILITY EMPLOY IDS?
		111. DOES THE IDS, WHERE UTILIZED, MEET THE FOLLOWING REQUIREMENTS?
		a. ARE IDS SIGNALS MONITORED AT ONE CENTRAL POINT AND IS THE SECURITY FORCE RESPONSE INITIATED FROM THAT POINT?
		b. ARE ALL SENSOR EQUIPMENT, DOORS, DRAWERS, AND REMOVABLE PANELS SECURED WITH KEY LOCKS OR SCREWS AND EQUIPPED WITH TAMPER SWITCHES?
		c. HAVE POWER SUPPLIES BEEN PROTECTED AGAINST OVERLOAD BY FUSES OR CIRCUIT BREAKERS?
		d. ARE ANNUNCIATOR, CONTROL AND DISPLAY SUBSYSTEMS LOCATED IN A SEPARATE AREA/CLOSED OFF FROM PUBLIC VIEW?
		e. ARE ZONE NUMBERS ASSIGNED TO IDS SENSOR LOCATIONS INSTEAD OF BUILDING/ROOM NUMBERS?
		112. IS THE SYSTEM BACKUP BY SECURITY ALERT TEAMS?
		113. IS THE ALARM SYSTEM FOR ACTIVE AREAS OR STRUCTURES PLACED IN ACCESS MODE DURING NORMAL WORKING HOURS?
		114. IS THE SYSTEM TESTED PRIOR TO ACTIVATION?
		115. IS THE SYSTEM INSPECTED AT LEAST MONTHLY?
		116. IS THE EXTERIOR IDS SYSTEM WEATHERPROOF?
		117. IS THERE AN ALTERNATE OR INDEPENDENT POWER SOURCE AVAILABLE FOR USE ON THE SYSTEM IN THE EVENT OF POWER FAILURE?
		118. IS THE EMERGENCY POWER SOURCE DESIGNED TO CUT IN AND OPERATE AUTOMATICALLY WHEN AC POWER GOES DOWN?
		119. IS THE IDS SYSTEM MAINTAINED BY TRAINED AND PROPERLY CLEARED PERSONNEL?
		120. ARE FREQUENT TESTS CONDUCTED TO DETERMINE THE ADEQUACY AND PROMPTNESS OF RESPONSE TO ALARM SYSTEMS?
121. COMMENTS ON INTRUSION DETECTION SYSTEM		

PART L - EMPLOYEE SECURITY EDUCATION PROGRAM

YES	NO	
		122. DOES THE ACTIVITY HAVE A CURRENT EMPLOYEE SECURITY EDUCATION PROGRAM ADDRESSING PORT SECURITY MATTERS?
		123. ARE ALL ASSIGNED PERSONNEL PROVIDED PORT SECURITY INDOCTRINATION?
		124. IS FORMAL SECURITY EDUCATION TRAINING CONDUCTED AT LEAST ANNUALLY FOR ALL PERSONNEL?
		125. ARE ALL PERSONNEL INDOCTRINATED IN SECURITY PROCEDURES WHICH APPLY IN THE PERFORMANCE OF THEIR DUTIES?
		126. IF YES, DOES THE PROGRAM COVER SUCH TOPICS AS:
		a. PASS AND BADGE SYSTEMS?
		b. PRIVATELY OWNED VEHICLE IDENTIFICATION AND CONTROL?
		c. RANDOM PACKAGE AND VEHICLE INSPECTIONS?
		d. PROCEDURES FOR PROMPT REPORTING OF SECURITY BREACHES?
		e. LAYOUT OF THE WATERFRONT FACILITY TO WHICH THE SECURITY FORCE IS ASSIGNED?
		f. MEANS/AVENUES BY WHICH THE WATERFRONT FACILITY MAY BE ACCESSED FROM WATERSIDE AND LANDSIDE?
		g. TYPES OF CARGO OPERATIONS, ON THE FACILITY AND ON A VESSEL MOORED TO THE FACILITY, THAT ARE TO BE EXPECTED?
		h. GENERAL SECURITY TOPICS?
		i. ARE LOCAL LAW ENFORCEMENT AGENCIES ASKED TO ACTIVELY PARTICIPATE IN PERTINENT PORTIONS OF THE PROGRAM?
127. COMMENTS ON THE EMPLOYEE SECURITY EDUCATION PROGRAM		

PART M - ADDITIONAL INFORMATION

*Use this section to add pertinent information for your particular installation or activity.
Attach additional copies of this continuation page, as necessary.*

1. TITLE/SUBJECT/ACTIVITY/FUNCTIONAL AREA, ETC.		2. PROJECT OFFICE/OFFICER		3. DATE (YYMMDD)	
NO.	ITEM (Assign a number to each item.)				